

The diagram illustrates a central network, labeled "Network 100", which is connected to various peripheral stations. The stations are categorized as follows:

- Biller Stations (110a, 110b, 110c, 110d):** Represented by triangles, these are connected to the network at the top and top-left.
- Payor Stations (120a, 120b, 120c):** Represented by squares, these are connected to the network on the left and bottom.
- FI Stations (130a, 130b, 130c):** Represented by ovals, these are connected to the network on the right.
- CF Station (140):** Represented by a rounded rectangle, this is connected to the network at the bottom-left.

FIGURE 1

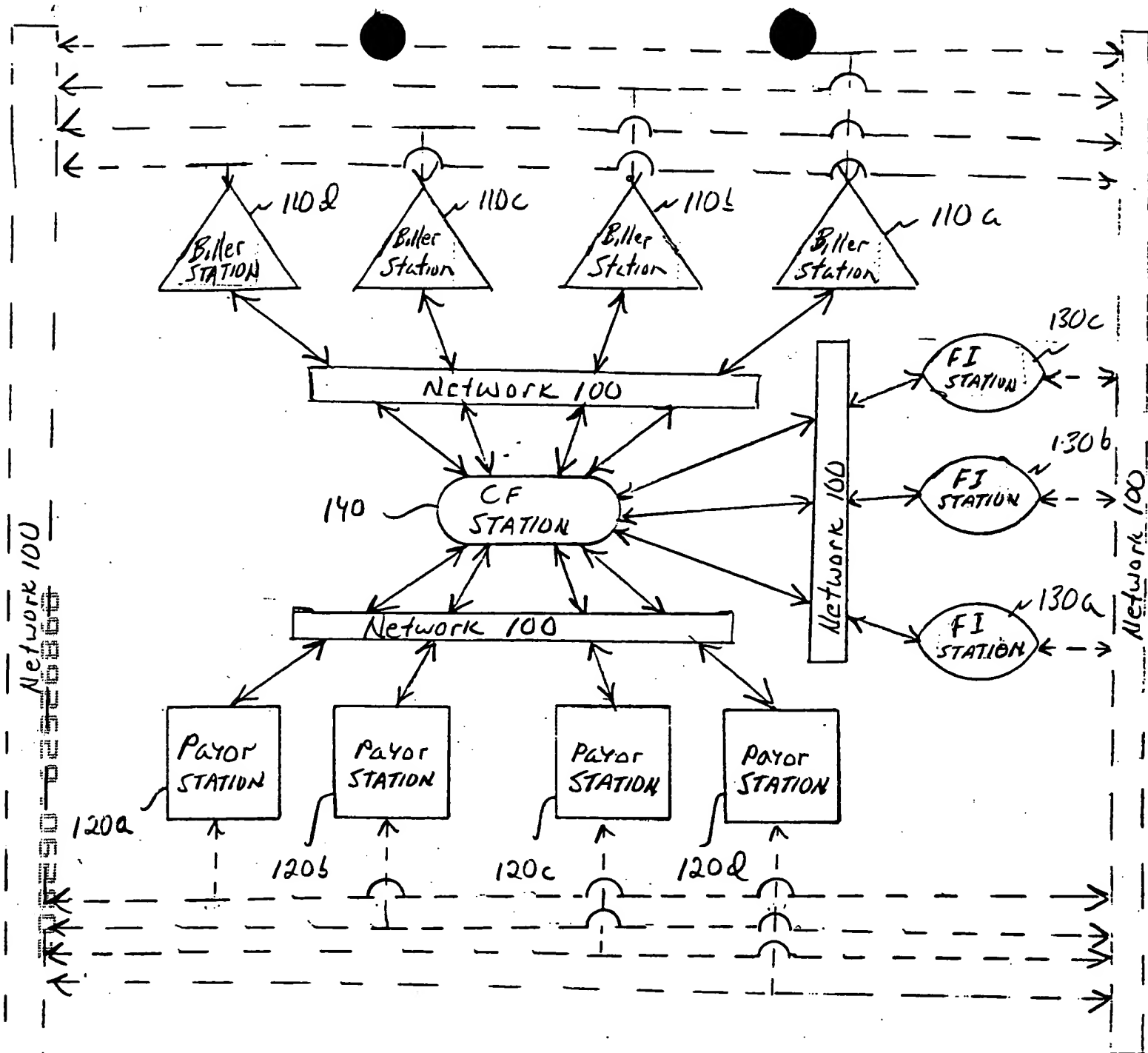


FIGURE 2

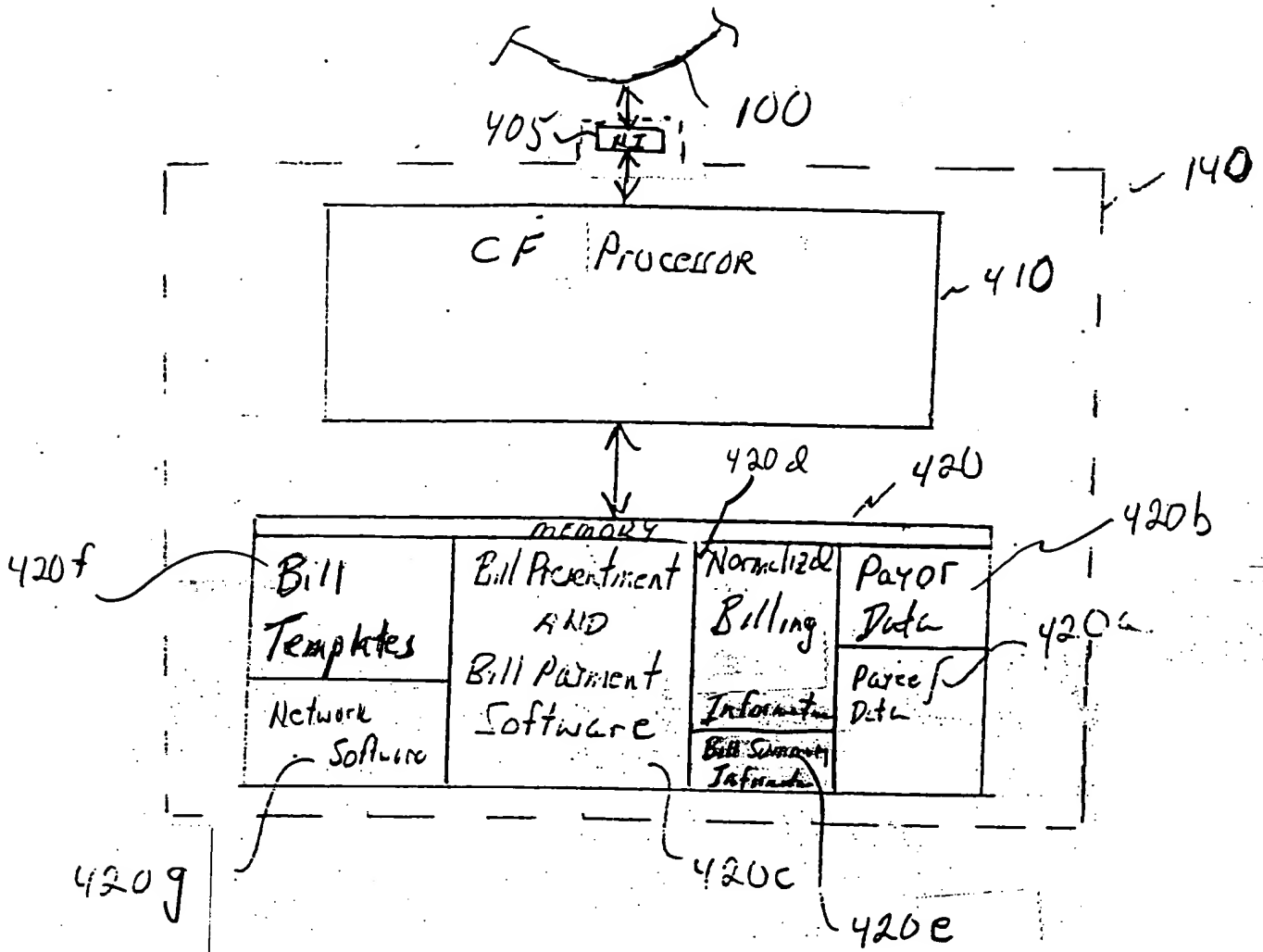


FIGURE 2A

FIGURE 2B

09892529-062801

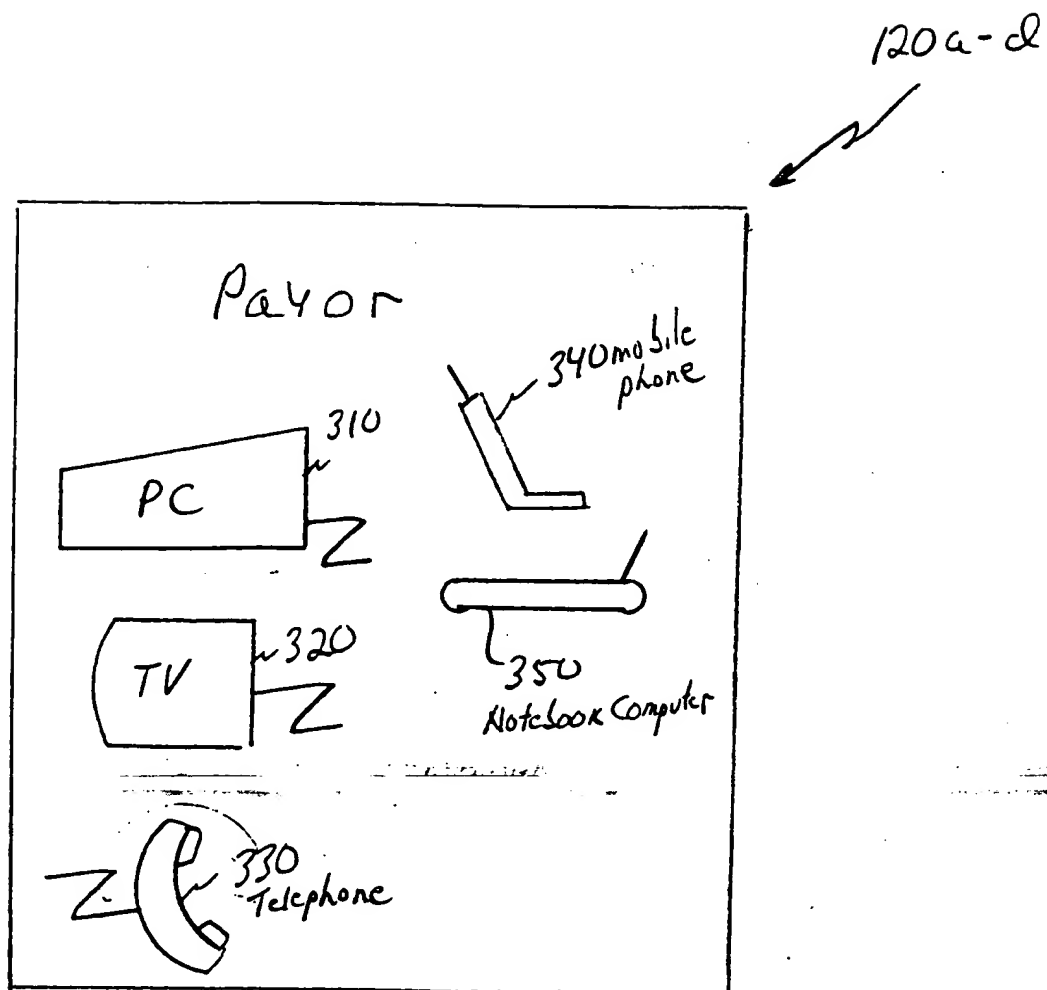


FIGURE 3

Enrollment
Select Biller

550

Please Select

Please Select

Bellsouth Telecommunica

Capstead Mortgage

Consumers Energy

CUNA Mutual Group

Columbia Gas of Ohio

Florida Power & Light

GPU Electric Penelec

GPU Energy JPL

GPU Energy Meted

Portland General Electric

Small Business Administra

560

565

Acct No.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

562

570

FIGURE 4

Enrollment
Personal Information

500

510

520

530

540

585

FIGURE 5

Enrollment Banking and Login Info

610

620

660

630

Name

Route & Transit Number

Account Number

Routing Transit Bank Account

Logon Information

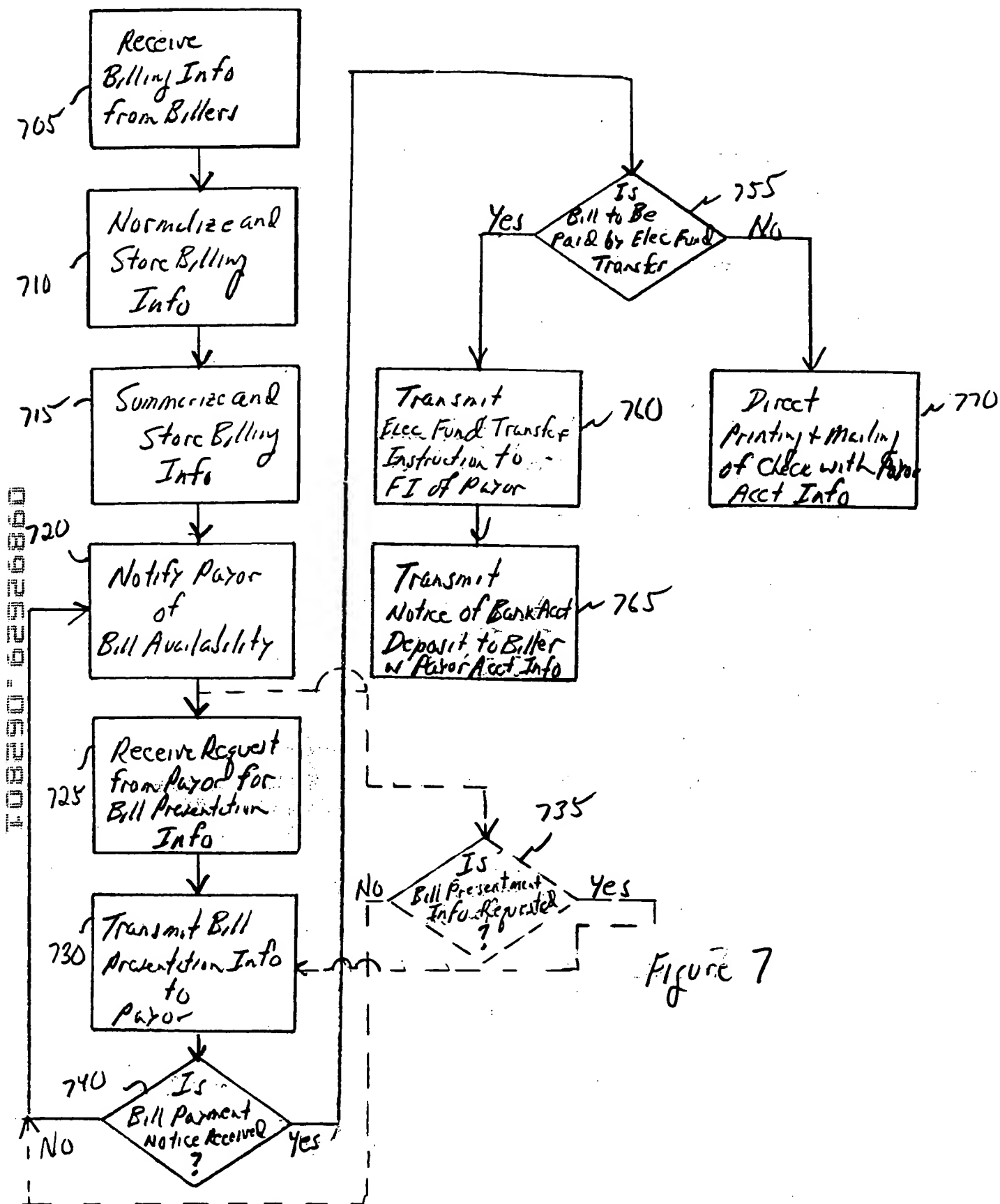
User Name (up to 10 chars)

Password (up to 8 chars)

Password (confirm)

FIGURE 6

00000000-00000000



[illegible]

FIGURE 8

New Bills

View

Bills: Unpaid Bills Q

920

View: Unpaid Bills Retrieved

915

910

{

CAPSTEAD

Amount: \$565.78 Due Date: 11/01/1997

Q

\$

✓

Ⓜ

910C

PAY MARK DELETE

Q

\$

✓

Ⓜ

910B

PAY MARK DELETE

BELL SOUTH

Amount: \$65.30 Due Date: 11/05/1997

Q

\$

✓

Ⓜ

910C

PAY MARK DELETE

FIGURE 9A

Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the amount.

Category: Unpaid Bills

Change
Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

Pay Bills

Reset

FIGURE 9B

FIGURE 9c

FIGURE 9c

PRE BILL PAYMENT AUTHORIZATION

1000

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$27.35	WEEKLY
	Total Due	YEARLY

1005

1010

1020c

1015

1030

1030a

1035c

1020

1025

1035a

1035

PAY TOTAL ALL BILLS TO XX/YY/ZZ
 PAY MINIMUM ALL BILL TO XX/YY/ZZ

DO NOT SEND BILL
 SEND BILL

FIGURE 10A

00892529-062801

1050

Setting up a *prebill payment authorization*

1055 View Billers

1065 Account #

1060 ☒ BELL SOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☒ Receive E-Bills

1080 ☒ Auto-Pay E-Bills

Max amount

1085

FIGURE 10 B

00000529-062801

1120 1125 1100

PAY DELETE

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$228.40	

++ BELLSOUTH ++

Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges
BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

1200 1215 1220 1265

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:
BELLSOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay: Once

1210

1225

Pay Bill

1230

FIGURE 12 A

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:

Pay: ☐ Once ☐ []

FIGURE 12B

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: ☐ Once ☐ []

☐ Once
☐ Weekly
☐ Biweekly
☐ Monthly
☐ Quarterly
☐ Triannual
☐ Semiannual
☐ Yearly

FIGURE 12C

Payment List

Payment List ②

Payee	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories ②

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

1415

1410

FIGURE 14

SECRET

1530

1535

1530

1535

1530

1535

1530

1535

1530

1535

1530

1535

1510

1515

1510

1515

1510

1515

1510

1515

1510

1515

1510

1515

FIGURE 15